No. 4 & Final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division- **Project Division Yelahanka** Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: "Consultancy services for Project Management Consultancy for the work of Construction of watch Tower in NES Circle of Yelahanka Sub division."

Name of Contractor and Full Address: **M/s. Newzen Consultants Bangalore.**

Work Order No: EE/P-YNK/W.O/078/2022-23 Dated: 14.02.2023.

Job Code No:

Certified that the measurements were taken by me on 28/06/24 and recorded in pages 63816 4 of measurement Book No. 04/22-23 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 28/06/24 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	135000-00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	15000-00
	Amount paid on this bill Cheque/Cash	135000-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Head of Account P 2768

Audited & admitted for Rs. 150000-00

135000-00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....by Cheque

Cash Rs.....Dated.....and Rs. 15000-00 by Adjustment

Initials of Officer Making Payment

Accl. Clerk Project Division

Executive Engineer
Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

ಜಾಯು :

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Project Management Consultancy for the work of Construction of watch Tower in NES Circle of Yelahanka Sub division. Total Work order Rs.1,50,000/- 100% of Rs.1,50,000/- = Rs.1,50,000/-	1 job	0%	0.00	100%	150000.0	150000.00	100.0%	150000.00
							Total Amount		150000.00

Rupees One Lakh(s) Fifty Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,50,000/- (Rupees One Lakh(s) Fifty Thousand Only) is chargable of following Work

a Consultancy services for Project Management Consultancy for the work of Construction of watch Tower in NES Circle of Yelahanka Sub division.

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92